

Frederick J. Dorchak
Elizabeth Collard Richter
William C. Collard
Stewart J. Bellus
Edward R. Freedman
Edward J. Callaghan
Aimee L. Kaplan

Kurt Kelman
Patent Agent

Collard & Roe, P.C.
Patent, Trademark & Copyright Attorneys
1077 Northern Boulevard
Roslyn, New York 11576-1696
(516) 365-9802

Edward G. Roe
(1902 - 1977)

Of Counsel
Allison C. Collard
Joseph J. Previto
Richard S. Shenier
Joseph J. Orlando
Christopher B. Garvey

Facsimile: (516) 365-9805

Email law@collardroe.com

October 31, 2006

Via Facsimile- 1-571-273-8300

**RECEIVED
CENTRAL FAX CENTER**

NOV 01 2006

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Re: U.S. Patent Application Serial No. 09/917,038 / Our Ref.: JUNGHANNS ET AL-1
Deposit Account No. 03-2468

RECEIVED

Dear Sirs:

NOV - 3 2006

Enclosed please find our May 2005 deposit account statement.

OFFICE OF PETITIONS

On May 22, 2006 our account was charged in the amount of \$1,500.00 for a petition to revive unintentionally abandoned application. Our client is a small entity therefore, the fee for the petition is \$750.00. The applicant sent a check in the amount of \$650.00 on April 28, 2006, of which a copy is enclosed. On May 19, 2006 the applicant sent authorization to charge the deposit account for the missing amount. The total amount charged on the deposit account should have only been \$100.00, not \$1,500.00.

It is respectfully requested that you credit our account in the amount of \$1,400.00.

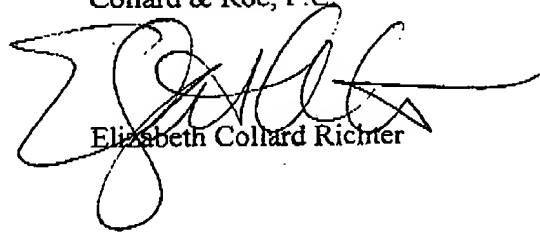
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NOV 03 2006

TECH CENTER 1600/2000

Sincerely,

Collard & Roe, P.C.


Elizabeth Collard Richter

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1966-2006

Our 40th Year

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NOV - 3 2006

OFFICE OF PETITIONS

05/16 66	10568795	ULLRICH 3-PCT	8021	\$40.00	\$16,973.
05/16 67	11338157	WOLFGANG HOLZER ET AL	8021	\$40.00	\$16,933.
05/16 68	11389921	GUNTER ET AL-4	8021	\$40.00	\$16,893.
05/16 121	11165012	KAMATA ET AL-3	1251	\$120.00	\$16,773.
05/16 155	10555865	SARASA BARRIO-1(PCT)	8021	\$40.00	\$16,733.
05/16 156	11330623	IRSCHIK ET AL-1	8021	\$40.00	\$16,693.
05/16 167	11413711	LANG-2	8021	\$40.00	\$16,653.
05/16 220	2386865	JT#142275	7205	\$100.00	\$16,553.
05/16 221	2386865	JT#142275	7208	\$200.00	\$16,353.
05/16 268	78883635		7001	\$325.00	\$16,028.
05/16 400	11410168	BA-22973	8021	\$40.00	\$15,988.
05/16 436	11386556	BA-22967	8021	\$40.00	\$15,948.
05/16 1377	78884206		7001	\$325.00	\$15,623.
05/16 1776	78328206	D+J	7004	\$150.00	\$15,473.
05/17 22	PAYMENT		9203	-\$20,000.00	\$25,473.
05/17 124	5845373		2552	\$1,150.00	\$34,323.
05/17 193	6483288	Mobile Festival	2551	\$450.00	\$33,873.
05/17 418	76588449		7004	\$150.00	\$33,723.
05/17 476	78706971		7001	\$325.00	\$33,398.
05/17 1392	78706996		7001	\$325.00	\$33,073.
05/17 1879	76590844	FF-1700	7004	\$150.00	\$32,923.
05/18 1	10866880	MUCKER2	2201	\$100.00	\$32,823.
05/18 18	10564426		9204	-\$50.00	\$32,873.
05/18 294	6547907		1551	\$900.00	\$31,973.
05/19 1	11023989	Riedle-1	2201	\$100.00	\$31,873.
05/19 43	6485568		2551	\$450.00	\$31,423.
05/19 149	11262598		8021	\$40.00	\$31,383.
05/19 190	10574750	SCHARP-8 PCT	8021	\$40.00	\$31,343.
05/19 191	10503964		8021	\$40.00	\$31,303.
05/19 197	10574403	RAINER ET AL-1 PCT	8021	\$40.00	\$31,263.
05/19 198	11399808	BLUMICH ET AL.-1	8021	\$40.00	\$31,223.
05/19 201	10574749	SCHARP-7 PCT	8021	\$40.00	\$31,183.
05/19 334	78887003	Russian chain	7001	\$325.00	\$30,858.
05/19 334	78887003		7001	\$325.00	\$30,858.
05/22 2	09917038	010470 Jungheims	1453	\$1,500.00	\$29,258.
05/22 11	10548556		9204	-\$50.00	\$29,308.
05/23 3	10538272		9204	-\$100.00	\$29,408.
05/23 7	11353333		9204	-\$500.00	\$29,908.
05/23 546	78889282	JT#145189	7001	\$325.00	\$29,583.
05/24 11	10543267		9204	-\$50.00	\$29,633.
05/24 1531	2028728	JT#144248	7205	\$200.00	\$29,433.
05/24 1532	2028728	JT#144248	7201	\$800.00	\$28,633.
05/24 1657	2358417	JT#139722	7205	\$100.00	\$28,533.
05/24 1658	2358417	JT#139722	7208	\$200.00	\$28,333.
05/24 1785	2451504	FLEXBIMEC	7205	\$300.00	\$28,033.
05/25 13	10551066		9204	-\$100.00	\$28,133.
05/25 198	1418169	JT#142388	7205	\$100.00	\$28,033.
05/25 199	1418169	JT#142388	7201	\$400.00	\$27,633.



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Investment Report

May 1, 2006 - May 31, 2006

OFFICE OF PETITIONS

Private Access

Fidelity Accountsm 275-173142 COLLARD & ROE PC

Private Access Account Executive: Christine Vignola-Geist, Team

Transaction Details

Checking Activity (130)

Check #	Date	Code	Amount	Check #	Date	Code	Amount	Check #	Date	Code	Amount
2420	5/03		-790.00	2451	5/10		-1,018.00	2485	5/22		-1,900.00
2421	5/03		-1,140.00	2452	5/10		-1,718.00	2486	5/15		-130.00
2422	5/04		-1,718.00	2453	5/15		-1,060.00	2487	5/22		-40.00
2423	5/04		-1,718.00	2455	5/12		-65.00	2488	5/22		-65.00
2424	5/04		-818.00	2456	5/19		-500.00	2489	5/22		-1,040.00
2425	5/04		-818.00	2457	5/12		-130.00	2490	5/22		-130.00
2426	5/04		-818.00	2458	5/19		-500.00	2491	5/30		-1,890.00
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2428	5/11		-1,724.00	2460	5/19		-1,040.00	2493	5/22		-1,718.00
2429	5/04		-510.00	2461	5/17		-1,260.00	2494	5/22		-818.00
2430	5/04		-396.00	2462	5/17		-1,860.00	2495	5/22		-1,018.00
2431	5/04		-200.00	2463	5/17		-1,040.00	2496	5/22		-1,718.00
2432	5/05		-500.00	2464	5/17		-650.00	2497	5/22		-60.00
2433	5/08		-1,000.00	2465	5/22		-540.00	2498	5/22		-395.00
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2435	5/05		-1,040.00	2468	5/15		-2,240.00	2501	5/22		-395.00
2436	5/05		-1,000.00	2469	5/15		-1,000.00	2502	5/25		-500.00
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2440	5/08		-790.00	2475	5/19		-180.00	2507	5/25		-450.00
2441	5/08		-570.00	2476	5/19		-100.00	2508	5/30		-130.00
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2444	5/08		-650.00	2479	5/22		-285.00	2511	5/25		-418.00
2445	5/08		-420.00	2481	5/24		-1,000.00	2512	5/30		-1,040.00
2446	5/17		-1,000.00	2482	5/19		-130.00	2513	5/30		-130.00
2447	5/12		-65.00	2483	5/22		-1,040.00	2514	5/30		-1,340.00
2448	5/10		-418.00	2484	5/19		-130.00	2515	5/25		-1,718.00

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